

ESTIMATE SUMMARY

10:36:36

CONTID: C17033

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 17033-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 77.0 DAYS

TIME ALLOW:

100 WORK DAYS

SH 6-WASHINGTON & LOGAN COUNTI

PERCENT TIME: 77.00

ORIG TIME ALLOW:

70 WORK DAYS

PROJECT NO: ES4 0061-080

SH 6-WASHINGTON & LOGAN COUNTI

NAME OF ROAD: 006J

PROJECT COUNTIES: WASHINGTON

LOGAN

CONTRACTOR:

LAFARGE NORTH AMERICA INC.

PAY PERIOD ENDING

12/09/2010

DATE TIME STARTED 07/06/2010

1800 N TAFT ROAD

DATE LET

02/18/2010

DATE WORK BEGAN

DATE AWARDED

02/24/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED

03/15/2010

DATE ACCEPTED

FORT COLLINS

CO 80521 970 407-3600

DATE NOTICE TO PROCEED

07/06/2010

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,076,802.12 PARTICIPATING	\$ 2,820,225.00	\$ 92,449.93
AWARD PROJECT AMT:	\$ 2,801,243.94 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	91.66% TOTAL EARNINGS	2,820,225.00	92,449.93
FUNDS AVAILABLE:	\$ 256,577.12 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,820,225.00	92,449.93
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-42,018.66	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,778,206.34	92,449.93
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,778,206.34	92,449.93
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 92,449.93

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO 0200 ROADWAY						
0005	202-00210	*REMOVAL OF CONCRETE PAVEMENT	202.750	202.750		
			SY	0.000	0.00	
			13.00000	202.750		2,635.75
0010	202-00220	*REMOVAL OF ASPHALT MAT	470.570	470.570		
			SY	0.000	0.00	
			7.00000	470.570		3,293.99
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	3,557.660	3,557.660		
			SY	0.000	0.00	
			5.00000	3,557.660		17,788.30
0020	202-00500	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			165.00000	2.000		330.00
0025	202-01000	*REMOVAL OF FENCE	30,968.000	776.000		
			LF	12,212.000	6,106.00	
			0.50000	12,988.000		6,494.00
0030	202-04001	*PLUG CULVERT	5.000	5.000		
			EACH	0.000	0.00	
			125.00000	5.000		625.00
0035	202-04002	*CLEAN CULVERT	5.000	5.000		
			EACH	0.000	0.00	
			1,200.00000	5.000		6,000.00
0040	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	1,277.000	1,277.000		
			CY	0.000	0.00	
			25.00000	1,277.000		31,925.00
0045	203-01500	BLADING	0.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
0050	203-01550	DOZING	0.000	0.000		
			HOURL	0.000	0.00	
			75.00000	0.000		0.00
0055	206-00065	*STRUCTURE BACKFILL (FLOW-FILL)	348.000	348.000		
			CY	0.000	0.00	
			70.00000	348.000		24,360.00

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CAT NO0200 ROADWAY						
0060	208-00002	*EROSION LOG (12 INCH)	650.000	650.000		
			LF	0.000	0.00	
			3.25000	650.000		2,112.50
0065	208-00034	*GRAVEL BAG	0.000	0.000		
			LF	0.000	0.00	
			6.70000	0.000		0.00
0066	900-00014	ADDED ITEM (LUMP SUM)/ FLOW FILL SPECIAL	1.000	1.000		
			L S	0.000	0.00	
			3,338.89000	1.000		3,338.89
0070	208-00045	*CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			655.00000	1.000		655.00
0075	208-00070	*VEHICLE TRACKING PAD	0.000	0.000		
			EACH	0.000	0.00	
			775.00000	0.000		0.00
0080	208-00103	*REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	16.000	4.000		
			HOURL	12.000	444.00	
			37.00000	16.000		592.00
0085	208-00105	*REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	15.000	9.000		
			HOURL	6.000	288.00	
			48.00000	15.000		720.00
0090	208-00205	*EROSION CONTROL SUPERVISOR	44.000	44.000		
			HOURL	0.000	0.00	
			56.50000	44.000		2,486.00
0095	210-00010	*RESET MAILBOX STRUCTURE	4.000	4.000		
			EACH	0.000	0.00	
			150.00000	4.000		600.00
0100	212-00006	*SEEDING (NATIVE)	0.125	0.125		
			ACRE	0.000	0.00	
			1,000.00000	0.125		125.00
0105	212-00032	*SOIL CONDITIONING	0.000	0.000		
			ACRE	0.000	0.00	
			2,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0110	213-00002	*MULCHING (WEED FREE HAY)	0.030	0.030		
			ACRE	0.000	0.00	
			875.00000	0.030		26.25
0115	213-00061	*MULCH TACKIFIER	0.000	0.000		
			LB	0.000	0.00	
			2.85000	0.000		0.00
0120	216-00042	*SOIL RETENTION BLANKET (BIODEGRADABLE STRAW/COCONUT)	802.220	802.220		
			SY	0.000	0.00	
			2.20000	802.220		1,764.88
0125	304-07009	*AGGREGATE BASE COURSE (CLASS 7) (SPECIAL)	0.000	0.000		
			TON	0.000	0.00	
			18.00000	0.000		0.00
0126	304-09000	AGGREGATE BASE COURSE (SPECIAL)	1,803.000	1,803.000		
			CY	0.000	0.00	
			27.00000	1,803.000		48,681.00
0130	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	212.670	212.670		
			TON	0.000	0.00	
			90.00000	212.670		19,140.30
0135	403-34751	*HOT MIX ASPHALT (GRADING SX) (75) (PG 64-28)	22,888.540	22,888.540		
			TON	0.000	0.00	
			70.50000	22,888.540		1,613,642.07
0140	405-00000	*HEATING AND SCARIFYING TREATMENT	133,799.400	133,799.400		
			SY	0.000	0.00	
			2.03000	133,799.400		271,612.78
0145	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	3,547.050	3,547.050		
			GAL	0.000	0.00	
			0.80000	3,547.050		2,837.64
0150	411-90010	*ASPHALT REJUVENATING AGENT	11,348.000	11,348.000		
			GAL	0.000	0.00	
			3.00000	11,348.000		34,044.00
0155	601-01025	*CONCRETE CLASS B (MISCELLANEOUS)	5.050	5.050		
			CY	0.000	0.00	
			1,600.00000	5.050		8,080.00

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CAT NO0200 ROADWAY						
0160	602-00020	*REINFORCING STEEL (EPOXY COATED)	225.460	225.460		
			LB	0.000	0.00	
			1.50000	225.460		338.19
0165	603-01300	*30 INCH REINFORCED CONCRETE PIPE	72.000	72.000		
			LF	0.000	0.00	
			285.00000	72.000		20,520.00
0166	900-00014	ADDED ITEM (LUMP SUM)/ ADJUST CULVERT OUTLET	1.000	1.000		
			L S	0.000	0.00	
			3,900.00000	1.000		3,900.00
0170	603-01420	*42 INCH REINFORCED CONCRETE PIPE	40.000	40.000		
			LF	0.000	0.00	
			465.00000	40.000		18,600.00
0175	603-05030	*30 INCH REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			765.00000	2.000		1,530.00
0180	603-05042	*42 INCH REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			1,250.00000	2.000		2,500.00
0185	603-10180	*18 INCH CORRUGATED STEEL PIPE	88.000	88.000		
			LF	0.000	0.00	
			115.00000	88.000		10,120.00
0190	603-10240	*24 INCH CORRUGATED STEEL PIPE	48.000	48.000		
			LF	0.000	0.00	
			88.00000	48.000		4,224.00
0195	603-30018	*18 INCH STEEL END SECTION	4.000	4.000		
			EACH	0.000	0.00	
			175.00000	4.000		700.00
0200	603-30024	*24 INCH STEEL END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			700.00000	2.000		1,400.00
0205	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	756.000	756.000		
			LF	0.000	0.00	
			12.15000	756.000		9,185.40

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CAT NO0200 ROADWAY						
0210	606-01370	*TRANSITION TYPE 3G	5.000	5.000		
			EACH	0.000	0.00	
			1,550.00000	5.000		7,750.00
0215	606-01390	*END ANCHORAGE TYPE 3K	2.000	2.000		
			EACH	0.000	0.00	
			1,445.00000	2.000		2,890.00
0220	606-02000	*END ANCHORAGE (SPECIAL)	3.000	3.000		
			EACH	0.000	0.00	
			1,105.00000	3.000		3,315.00
0225	606-02003	*END ANCHORAGE (NONFLARED)	3.000	3.000		
			EACH	0.000	0.00	
			1,650.00000	3.000		4,950.00
0230	606-02005	*END ANCHORAGE (FLARED)	14.000	14.000		
			EACH	0.000	0.00	
			1,380.00000	14.000		19,320.00
0235	606-10200	*BRIDGE RAIL (SPECIAL)	260.000	260.000		
			LF	0.000	0.00	
			37.00000	260.000		9,620.00
0240	607-00005	*END POST	53.000	6.000		
			EACH	47.000	12,314.00	
			262.00000	53.000		13,886.00
0245	607-00010	*CORNER AND LINE BRACE POST	29.000	2.000		
			EACH	27.000	7,830.00	
			290.00000	29.000		8,410.00
0250	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	29,568.000	776.000		
			LF	10,842.000	23,852.40	
			2.20000	11,618.000		25,559.60
0255	607-11525	*FENCE (PLASTIC)	145.000	145.000		
			LF	0.000	0.00	
			2.00000	145.000		290.00
0260	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	205.000	205.000		
			EACH	0.000	0.00	
			22.00000	205.000		4,510.00

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CAT NO0200 ROADWAY						
0265	612-00043	*DELINEATOR (FLEXIBLE) (TYPE III)	60.000	60.000		
			EACH	0.000	0.00	
			26.00000	60.000		1,560.00
0270	614-00012	*SIGN PANEL (CLASS II)	18.000	18.000		
			SF	0.000	0.00	
			22.00000	18.000		396.00
0275	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND)(POST AND SLIPBASE)	24.000	24.000		
			LF	0.000	0.00	
			55.00000	24.000		1,320.00
0280	616-00240	*24 INCH CONCRETE SIPHON PIPE	61.000	61.000		
			LF	0.000	0.00	
			140.00000	61.000		8,540.00
0285	616-30024	*24 INCH TRASH GUARD	2.000	2.000		
			EACH	0.000	0.00	
			370.00000	2.000		740.00
0290	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			6,000.00000	1.000		6,000.00
0295	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			115,724.23000	1.000		115,724.23
0300	627-00001	*PAVEMENT MARKING PAINT	1,007.000	1,007.000		
			GAL	0.000	0.00	
			35.00000	1,007.000		35,245.00
0305	627-00005	*EPOXY PAVEMENT MARKING	405.000	405.000		
			GAL	0.000	0.00	
			52.50000	405.000		21,262.50
0310	629-01210	*ADJUST MONUMENT BOX	2.000	2.000		
			EACH	0.000	0.00	
			500.00000	2.000		1,000.00
0315	630-00000	*FLAGGING	3,750.500	3,719.500		
			HOOR	31.000	682.00	
			22.00000	3,750.500		82,511.00

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CAT NO0200 ROADWAY						
0320	630-00001	*PILOT CAR OPERATION	166.000	166.000		
			HOOR	0.000	0.00	
			38.00000	166.000		6,308.00
0325	630-00007	*TRAFFIC CONTROL INSPECTION	31.000	31.000		
			DAY	0.000	0.00	
			75.00000	31.000		2,325.00
0330	630-00012	*TRAFFIC CONTROL MANAGEMENT	90.000	63.000		
			DAY	15.000	8,250.00	
			550.00000	78.000		42,900.00
0335	630-80002	*FLASHING BEACON (SOLAR)	4.000	3.600		
			EACH	0.000	0.00	
			500.00000	3.600		1,800.00
0340	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	35.000	31.500		
			EACH	0.000	0.00	
			60.00000	31.500		1,890.00
0345	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	147.000	132.300		
			EACH	0.000	0.00	
			85.00000	132.300		11,245.50
0350	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	7.200		
			EACH	0.000	0.00	
			100.00000	7.200		720.00
0355	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	99.000	89.100		
			SF	0.000	0.00	
			15.00000	89.100		1,336.50
0360	630-80360	*DRUM CHANNELIZING DEVICE	18.000	16.200		
			EACH	0.000	0.00	
			35.00000	16.200		567.00
0365	630-80380	*TRAFFIC CONE	300.000	270.000		
			EACH	0.000	0.00	
			10.00000	270.000		2,700.00
0366	626-00100	MOBILIZATION (WITHOUT AUTOPAY) FENCE MOB AND FIELD OFFICE	1.000	0.000		
			L S	1.000	15,256.57	
			15,256.57000	1.000		15,256.57

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CAT NO0200 ROADWAY						
0367	626-00100	MOBILIZATION (WITHOUT AUTOPAY) TRAFFIC CONTROL MOB	1.000	0.000		
			L S	1.000	1,872.45	
			1,872.45000	1.000		1,872.45
0370	700-70010	F/A MINOR CONTRACT REVISIONS	199,207.600	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	126,288.810	126,288.810		
			F A	0.000	0.00	
			1.00000	126,288.810		126,288.81
0380	700-70016	F/A FUEL COST ADJUSTMENT	12,417.830	0.000		
			F A	12,379.310	12,379.31	
			1.00000	12,379.310		12,379.31
0385	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0390	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70022	F/A OJT COLORADO TRAINING PROGRAM	3,175.200	0.000		
			F A	3,175.200	3,175.20	
			1.00000	3,175.200		3,175.20
0400	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70220	F/A PHONE SERVICE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	506-00209	RIPRAP (9 INCH) RIP RAP FOR WETLAND	100.000	100.000		
			CY	0.000	0.00	
			136.00000	100.000		13,600.00

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CAT NO0200 ROADWAY						
0435	900-00006	ADDED ITEM (DOLLAR)/ H&S DENSITY PRICE REDUCTION	-1,037.610	-1,037.610		
		DOL		0.000	0.00	
			1.00000	-1,037.610		-1,037.61
0440	900-00010	ADDED ITEM (HOUR)/	18.000	18.000		
		HOUR		0.000	0.00	
			22.00000	18.000		396.00
			CAT 0200	CURRENT AMT	\$ 3,052,027.12 \$	92,449.93 \$ 2,795,450.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0415	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
		EACH		0.000	0.00	
			10,800.00000	1.000		10,800.00
0420	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
		EACH		0.000	0.00	
			10,975.00000	1.000		10,975.00
0425	620-00020	SANITARY FACILITY	1.000	1.000		
		EACH		0.000	0.00	
			3,000.00000	1.000		3,000.00
			CAT 0400	CURRENT AMT	\$ 24,775.00 \$	0.00 \$ 24,775.00
PROJECT TOTAL			CURRENT AMT	\$ 3,076,802.12 \$	92,449.93 \$	2,820,225.00